



Republic of the Philippines
Department of Education
REGION I

APPENDIX "1"

POSTING CERTIFICATION

This is to certify that the Department of Education Regional Office 1 has posted its Procurement Monitoring Report for the 1st Semester for FY 2025 on its agency website and can be accessible through this link www.depedro1.com.

This certification is being issued in compliance with GPPB Circular No. 02-2022, this 9th day of July 2025.

DARIUS C. NIETO
Head, BAC Secretariat

DEPARTMENT OF EDUCATION REGIONAL OFFICE I


Procurement Monitoring Report as of JUNE 31,2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
1	Procurement of Meals, Venue and Accommodation of participants in the Conduct of Various SLM Related Activities-Validation, Revision and Finalization of Grades 1-10 Araling Panlipunan (Clusters 1 and 2) (Any hotel in Region I) with Bid Reference No. 2025-01-04	CLMD	No	Competitive Bidding	09-01-2025	14-01-2025	22-01-2025	03-02-2025	03-02-2025	05-02-2025	12-02-2025	21-02-2025	25-02-2025	26-02-2025	27-02-2025	14-03-2025	14-03-2025
2	Procurement of Meals, Venue and Accommodation of participants in the Conduct of Various SLM Related Activities-Skills Enhancement on Scriptwriting and Storyboard Development of Microlearning Resources based on SLM Contents (Batches 1-5) (ANY Hotel in Region I) with Bid Reference No. 2025-01-05	CLMD	No	Competitive Bidding	09-01-2025	14-01-2025	22-01-2025	03-02-2025	03-02-2025								
3	Procurement of Meals, Venue and Accommodation of Participants in the Conduct of Various SLM-Related Activities- Capacity Building for Learning Resource Evaluators of Layout, Format and Design of Self-Learning Modules and other Learning Resources (Any Hotel in Baguio City) with Bid Reference no. 2025-01-06	CLMD	No	Competitive Bidding	09-01-2025	14-01-2025	22-01-2025	03-02-2025	03-02-2025								
4	Procurement and Delivery of RIAA Delegation Uniform for Palarong Pambansa with Bid Reference No. 2025-03-12	ESSD	No	Competitive Bidding	27-03-2025	27-03-2025	04-04-2025	16-04-2025	16-04-2025	16-04-2025	24-04-2025	24-04-2025	24-04-2025	24-04-2025	25-04-2025	20-05-2025	20-05-2025
5	Procurement of Furniture for NEAP RI with Bid Reference No. 2025-05-14	NEAP	No	Competitive Bidding	06-05-2025	14-05-2025	22-05-2025	03-06-2025	03-06-2025	09-06-2025	17-06-2025						
6	Printing and Door-to-Door Delivery of Grades 6,9 and 10 Self-Learning Modules with Bid Reference No. 2025-05-15	CLMD	No	Competitive Bidding	06-05-2025	14-05-2025	22-05-2025	03-06-2025	03-06-2025								
7	Supply and Door-toDoor Delivery of Supplementary of Supplementary Learning resources (SLRs) for Library Hubs in Region I (Lot 21)	CLMD	No	Direct Contracting	15-05-2025	21-05-2025	21-05-2025	21-05-2025	21-05-2025	21-05-2025	21-05-2025	21-05-2025	28-05-2025	31-05-2025	03-06-2025	19-06-2025	19-06-2025
8	Supply and Door-toDoor Delivery of Supplementary of Supplementary Learning resources (SLRs) for Library Hubs in Region I (Lot 8)	CLMD	No	Direct Contracting	15-05-2025	21-05-2025	21-05-2025	21-05-2025	21-05-2025	21-05-2025	21-05-2025	21-05-2025	30-05-2025	06-06-2025	13-06-2025	23-06-2025	23-06-2025

Total Allotted Budget
 Total Contract Price of Procurement
 Total Savings (Total Allotted Budget - Total Contract Price of Procurement)

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	3,200,000.00	3,200,000.00		3,192,000.00	3,192,000.00		ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	20-01-2025	21-01-2025	21-01-2025	03-02-2025	11-02-2025		Completed
	0.00			0.00			ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	20-01-2025	21-01-2025	21-01-2025	03-02-2025			Failed under Section 35.1 (a)
							ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	20-01-2025	21-01-2025	21-01-2025	03-02-2025			Failed under Section 35.1 (b)
Government of the Philippines (current year's budget)	3,500,000.00	3,500,000.00		2,350,000.00	2,350,000.00		ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	28-03-2025	28-03-2025	28-03-2025	28-03-2025	28-03-2025		Completed
	0.00			0.00			ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	06-05-2025	06-05-2025	06-05-2025	06-05-2025	06-05-2025		Failed under Section 41 (b)
	0.00			0.00			ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	06-05-2025	06-05-2025	06-05-2025	06-05-2025	06-05-2025		Failed under Section 35.1 (a)
Government of the Philippines (continuing budget)	86,250.00	86,250.00		86,250.00	86,250.00									Completed
Government of the Philippines (continuing budget)	125,450.00	125,450.00		125,450.00	125,450.00									Completed
of Procurement Activities	6,911,700.00	6,911,700.00	0.00											
ent Activities Conducted				5,753,700.00	5,753,700.00	0.00								
et - Total Contract Price)	1,158,000.00													

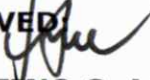
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
ONGOING PROCUREMENT ACTIVITIES																	
1	Repair, Rehabilitation of Classroom under 2024 Quick Response Fund (Batch 1) with Bid Reference No. 2025-01-01	ESSD	No	Competitive Bidding	27-12-2024	07-01-2025	15-01-2025	27-01-2025	27-01-2025	29-01-2025	04-02-2025	12-02-2025	14-02-2025	18-02-2025	04-03-2025	11-08-2025	
2	Repair, Rehabilitation of Classroom under 2024 Quick Response Fund (Batch 1) with Bid Reference No. 2025-01-02	ESSD	No	Competitive Bidding	27-12-2024	07-01-2025	15-01-2025	27-01-2025	27-01-2025	31-01-2025	05-02-2025	12-02-2025	14-02-2025	28-02-2025	06-03-2025	07-10-2025	
3	Repair, Rehabilitation of Classroom under 2024 Quick Response Fund (Batch 1) with Bid Reference No. 2025-01-03	ESSD	No	Competitive Bidding	27-12-2024	07-01-2025	15-01-2025	27-01-2025	27-01-2025	31-01-2025	05-02-2025	12-02-2025	14-02-2025	28-02-2025	04-03-2025	11-08-2025	
4	Procurement of Meals, Venue and Accommodation of Participants in the Conduct of Various SLM-Related Activities- Upskilling on Video Editing of Microlearning Resource Based on SLM Contents (Batches 1-5) (Any Hotel in Region I) with Bid Reference No. 2025-01-06	EMD	No	Competitive Bidding	09-01-2025	14-01-2025	22-01-2025	03-02-2025	03-02-2025	05-02-2025	12-02-2025	21-02-2025	25-02-2025	26-02-2025	27-02-2025	26-07-2025	
5	Procurement of Meals, Venue and Accommodation of Participants in the Conduct of Various SLM-Related Activities- Capacity Building on the Quality Assurance of Microlearning Resources Based on SLM Contents (Batches 1-5) (Any Hotel in Region I) with Bid Reference No. 2025-01-07	EMD	No	Competitive Bidding	09-01-2025	14-01-2025	22-01-2025	03-02-2025	03-02-2025	05-02-2025	12-02-2025	21-02-2025	25-02-2025	26-02-2025	27-02-2025	02-08-2025	
6	Procurement of Meals, Venue and Accommodation of Participants in the Conduct of Various SLM-Related Activities- Construction, Evaluation, Validation, Revision and Finalization of Self-Learning Modules for Literacy and Numeracy Programs for Key Stage 1 (Phase 1-5) (Any Hotel in Region I) with Bid Reference No. 2025-01-09	EMD	No	Competitive Bidding	09-01-2025	14-01-2025	22-01-2025	03-02-2025	03-02-2025	05-02-2025	12-02-2025	21-02-2025	25-02-2025	26-02-2025	27-02-2025	11-09-2025	
7	Re-Invitation: Procurement of Meals, Venue and Accommodation of Participants in the Conduct of Various SLM-Related Activities- Capacity Building for Learning Resource Evaluators of Layout, Format and Design of Self-Learning Modules and other Learning Resources (Any Hotel in Region I) with Bid Reference No. 2025-02-11	EMD	No	Competitive Bidding	09-01-2025	04-02-2025	12-02-2025	24-02-2025	24-02-2025	27-02-2025	06-03-2025	14-03-2025	17-03-2025	27-03-2025	27-03-2025	07-07-2025	
8	Re-Invitation: Procurement of Meals, Venue and Accommodation of Participants in the Conduct of Various SLM-Related Activities- Skills Enhancement on Scriptwriting and Storyboard Development of microlearning Resources Based on SLM Contents (Batches 1-5) (Any Hotel in Region I) with Bid Reference No. 2025-02-10	EMD	No	Competitive Bidding	09-01-2025	04-02-2025	12-02-2025	24-02-2025	24-02-2025	03-03-2025	27-03-2025	28-03-2025	10-04-2025	15-04-2025	15-04-2025	11-07-2025	
9	Procurement of IT Devices, Accessories and Peripherals with Bid Reference No. 2025-05-13A	ICTU	No	Competitive Bidding	06-05-2025	14-05-2025	22-05-2025	03-06-2025	03-06-2025	05-06-2025	16-06-2025	20-06-2025	27-06-2025			45 cd upon receipt of NTP	
10	Procurement of IT Devices, Accessories and Peripherals with Bid Reference No. 2025-05-13B	ICTU	No	Competitive Bidding	06-05-2025	14-05-2025	22-05-2025	03-06-2025	03-06-2025	05-06-2025	16-06-2025	20-06-2025	27-06-2025			45 cd upon receipt of NTP	
															Total Allotted Budget of On-going		

Prepared by:

DARIUS C. NIETO
 Head, BAC Secretariat

Recommended for Approval by:

RHODA T. RAZON
 BAC Chairperson

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
Government of the Philippines (current year's budget)	55,250,000	55,250,000		54,907,124	54,907,124		ATTY. MCDOBEL P. QUINAGON, JEFF MARLON ZAMORANOS, HON. MAGNO WAILAN AND JOHN PETER BOLASOC	07-01-2025	09-01-2025	09-01-2025	27-01-2025	11-01-2025		for contract implementation
Government of the Philippines (current year's budget)	55,000,000	55,000,000		54,908,581	54,908,581		ATTY. MCDOBEL P. QUINAGON, JEFF MARLON ZAMORANOS, HON. MAGNO WAILAN AND JOHN PETER BOLASOC	07-01-2025	09-01-2025	09-01-2025	27-01-2025	11-01-2025		for contract implementation
Government of the Philippines (current year's budget)	57,100,000	57,100,000		56,988,710	56,988,710		ATTY. MCDOBEL P. QUINAGON, JEFF MARLON ZAMORANOS, HON. MAGNO WAILAN AND JOHN PETER BOLASOC	07-01-2025	09-01-2025	09-01-2025	27-01-2025	11-01-2025		for contract implementation
Government of the Philippines (current year's budget)	14,500,000	14,500,000		14,485,500	14,485,500		ATTY. MCDOBEL P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	20-01-2025	21-01-2025	21-01-2025	03-02-2025	11-02-2025		original date rescheduled, for contract implementation until July 26, 2025
Government of the Philippines (current year's budget)	1,500,000	1,500,000		1,146,000	1,146,000		ATTY. MCDOBEL P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	20-01-2025	21-01-2025	21-01-2025	03-02-2025	11-02-2025		original date rescheduled, for contract implementation until August 2, 2025
Government of the Philippines (current year's budget)	5,638,000	5,638,000		5,091,920	5,091,920		ATTY. MCDOBEL P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	20-01-2025	21-01-2025	21-01-2025	03-02-2025	11-02-2025		original date rescheduled, for contract implementation until September 11, 2025
Government of the Philippines (current year's budget)	1,500,000	1,500,000		1,000,500	1,000,500		ATTY. MCDOBEL P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	06-02-2025	06-02-2025	06-02-2025	25-02-2025	25-02-2025		original date rescheduled, for contract implementation until July 7, 2025
Government of the Philippines (current year's budget)	14,500,000	14,500,000		12,613,188	12,613,188		ATTY. MCDOBEL P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	06-02-2025	06-02-2025	06-02-2025	25-02-2025	25-02-2025		for contract implementation until July 11, 2025
Government of the Philippines (current year's budget)	800,000	800,000		700,865	700,865		ATTY. MCDOBEL P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	06-05-2025	06-05-2025	06-05-2025	06-05-2025	06-05-2025		Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	150,000	150,000		113,256	113,256		ATTY. MCDOBEL P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	06-05-2025	06-05-2025	06-05-2025	06-05-2025	06-05-2025		Awarded with issued Notice of Award
ng Procurement Activities	205,938,000.00	205,938,000.00	0.00	201,955,642.72	201,955,642.72	0.00								

APPROVED

TOLENTINO G. AQUINO
 Head of the Procuring Entity